UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

IN THE MATTER OF: Anaconda Copper Mine Yerington, Nevada

Atlantic Richfield Company

Respondent

ADMINISTRATIVE SETTLEMENT AGREEMENT FOR RESPONSE COSTS AND TECHNICAL ASSISTANCE PLAN

U.S. EPA Region IX CERCLA Docket No. 2008-0005

Proceeding Under Section 122(a) and (h)(1) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. § 9622(a) and (h)(1).

ADMINISTRATIVE SETTLMENT AGREEMENT FOR RESPONSE COSTS

I. JURISDICTION AND GENERAL PROVISIONS

- 1. This Administrative Settlement Agreement for Response Costs ("Settlement Agreement") is entered into voluntarily by the United States Environmental Protection Agency ("EPA") and Atlantic Richfield Company ("ARC" or "Respondent"). This Settlement Agreement provides for the reimbursement of response costs EPA incurred in response actions at the Anaconda Copper Mine Site in Yerington, Nevada ("Site").
- 2. This Settlement Agreement is entered into under the authority vested in the President of the United States by Section 122(a) and (h)(1) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), 42 U.S.C. § 9622 (a) and (h)(1), which authority has been delegated to the Regional Administrators of the EPA by EPA Delegation Nos. 14-14-C and 14-14-D, and redelegated to the Superfund Branch Chiefs pursuant to Regional Delegations 1290.15 (September 29, 1997) and 1290.20 (September 29, 1997).
 - 3. EPA has notified the state of Nevada of this settlement.
- 4. EPA and Respondent recognize that this Settlement Agreement has been negotiated in good faith and that the actions undertaken by Respondent in accordance with this Settlement Agreement do not constitute an admission of any liability. Respondent does not admit, and retains the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Settlement Agreement, the validity of any factual or legal statement or determination contained in this Settlement Agreement. Respondent otherwise agrees to comply with and be bound by the terms of this Settlement Agreement and further agrees that it will not contest the basis or validity of this Settlement Agreement or its terms. EPA and Respondent recognize that the payments to be made by Respondent pursuant to this Settlement Agreement are not the payment of any fine or penalty.
- 5. In accordance with its authority pursuant to Section 104(a) of CERCLA, 42 U.S.C. § 9604(a), EPA has incurred response costs to address hazardous substances at or in connection with the Site. EPA has determined that the total past and projected response costs of the United States at or in connection with the Site exceed \$500,000, excluding interest. The Attorney General or his designee has approved the settlement embodied in this Settlement Agreement in accordance with Section 122(h)(1) of CERCLA, 42 U.S.C. § 9622(h)(1).
 - 6. EPA incurred response costs at or in connection with the Site.
- 7. EPA believes that, pursuant to Section 107(a) of CERCLA, ARC is a liable party for response costs at the Site, and is jointly and severally liable for response costs incurred or to be incurred at or in connection with the Site. There are other entities that are not Parties to this Settlement Agreement that also may be liable for response costs at the Site pursuant to Section

107(a) of CERCLA.

8. EPA and Respondent recognize that this Settlement Agreement has been negotiated in good faith and that this Settlement Agreement is entered into without the admission or adjudication of any fact or law.

II. PARTIES BOUND

- 9. This Settlement Agreement applies to and is binding on EPA and on Respondent and its successors and assigns. Any change in ownership or corporate status of Respondent including, but not limited to, any transfer of assets or real or personal property shall not alter Respondent's responsibilities under this Settlement Agreement.
- 10. Each signatory to this Settlement Agreement certifies that he or she is fully authorized to enter into the terms and conditions of this Settlement Agreement and to execute and legally bind the party represented by him or her to this Settlement Agreement.

III. DEFINITIONS

- 11. Unless otherwise expressly provided herein, terms used in this Settlement Agreement that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Settlement Agreement or any document incorporated hereunder, the following definitions shall apply:
- a. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, et seq.
- b. "Day" shall mean a calendar day. In computing any period of time under this Settlement Agreement, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next working day.
- c. "Effective Date" shall be the Effective Date of this Settlement Agreement as provided in Section XVII.
- d. "EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.
- e. "Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.
 - f. "Paragraph" shall mean a portion of this Settlement Agreement identified by an

Arabic numeral.

- g. "Parties" shall mean EPA and Respondent.
- h. "Past Response Costs" shall mean all costs, including, but not limited to, direct and indirect costs, that the EPA paid at or in connection with the Site through May 31, 2007, plus Interest on all such costs that have accrued pursuant to 42 U.S.C. § 9607(a) through such date.
- i. "RCRA" shall mean the Resource Conservation and Recovery Act, also known as the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901, et seq.
 - j. "Respondent" or "ARC" shall mean Atlantic Richfield Company.
- k. "Settlement Agreement" shall mean this Administrative Settlement Agreement for Response Costs and Technical Assistance Plan, and any documents incorporated into it. In the event of conflict between this Settlement Agreement and any incorporated documents, this Settlement Agreement shall control.
- l. "Section" shall mean a portion of this Settlement Agreement identified by a Roman numeral, unless otherwise referenced.
- m. "Site" shall mean the Anaconda Copper Mine Site, encompassing approximately 3,468 acres, located at 103 Birch Drive, near Yerington, Nevada, in Lyon County. The Site includes portions of Township 13N, Range 25E, Sections 4, 5, 8, 9, 16, 17, 20, and 21 (Mount Diablo Baseline and Meridian) on the Mason Valley and Yerington USGS 7.5 minute quadrangles. The geographic coordinates are 38° 59' 53.06" North latitude and 119° 11' 57.46" West longitude.
 - n. "State" shall mean the State of Nevada.
- p. "Waste Material" shall mean (1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); (2) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33); and (3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27).
- q. "BLM" shall mean the United States Department of Interior Bureau of Land Management.

IV. PAYMENT OF RESPONSE COSTS

12. a. Within thirty days of the Effective Date, Respondent shall pay to EPA \$2,770,040 for Past Response Costs. Payment shall be made to EPA by Electronics Funds Transfer ("EFT") in accordance with current EFT procedures to be provided to Respondent by EPA Region IX, and shall be accompanied by a statement identifying the name and address of the party(ies) making payment, the Site name, the EPA Region and Site ID Number(#09GU), and

the EPA docket number for this action.

- b. At the time of payment, Respondent shall send notice that payment has been made pursuant to the requirements of Paragraph 13.
- c. The total amount to be paid by Respondent pursuant to sub-Paragraph 12.a shall be deposited in the Anaconda Copper Mine Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.
- 13. At the time of payment, Respondent also shall send notice that payment has been made to:

David Wood
Superfund Accounting (PMD 6)
U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105

And to:

Nadia Hollan Burke Superfund Division (SFD 8-2) U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105

Such notices shall reference the EPA Site ID #09GU and the EPA docket number for this action.

V. <u>TECHNICAL ASSISTANCE PLAN</u>

- 14. a. <u>TAP Requirements</u>. After the Effective Date and within 30 days of a request by EPA, Respondent shall provide EPA with a Technical Assistance Plan ("TAP") for providing and administering up to \$50,000 of Respondent's funds to be used by a qualified community group to hire independent technical advisers to consider response actions at the Site. The TAP shall state that Respondent will provide and administer any reasonable additional amounts needed if EPA, in its reasonable discretion, determines that the selected community group has demonstrated such a need prior to EPA's issuance of a Record of Decision for this Site.
- b. <u>Approval</u>. On receipt of the TAP, EPA shall: (a) approve it, in whole or in part; (b) approve it with specified conditions; (c) modify any deficiencies; (d) disapprove it, in whole or in part, and direct that Respondent modify the TAP; or (e) any combination of the above. However, EPA shall not modify the TAP without first providing Respondent at least one

notice of deficiency and an opportunity to cure within thirty (30) days, except where such opportunity to cure would cause serious disruption to the response actions at the Site. On its approval, approval subject to conditions or modification by EPA, the TAP shall be incorporated into and become enforceable under this Settlement Agreement, and Respondent shall proceed to implement the TAP as approved or modified by EPA, subject only to its right to invoke the dispute resolution procedures set forth in sub-Paragraph 14.d with respect to the modifications or conditions made by EPA. Following EPA approval or modification of a submission or portion thereof, Respondent shall not thereafter alter or amend such submission or portion thereof unless directed by EPA. In the event that EPA modifies the submission to cure deficiencies because the TAP that Respondent submitted had a material defect, EPA retains the right to seek stipulated penalties in accordance with this Settlement Agreement. Neither failure of EPA to expressly approve or disapprove of Respondent's submissions within a specified time period, nor the absence of comments, shall be construed as approval by EPA.

- c. Failure. If, after disapproval and resubmission, EPA again disapproves the TAP or modifies it because of a material defect, Respondent shall be deemed to have failed to submit the TAP timely and adequately unless Respondent invokes the dispute resolution procedures in accordance with sub-Paragraph 14.d and EPA's action is revoked or substantially modified pursuant to a dispute resolution decision issued by EPA or superseded by an agreement reached pursuant to the dispute resolution process. If EPA's disapproval or modification is not otherwise revoked, substantially modified or superseded as a result of a decision or agreement reached pursuant to the dispute resolution process, stipulated penalties shall accrue for such violation from the date on which the initial submission was originally required, as provided in this Settlement Agreement.
- d. <u>Dispute Resolution regarding TAP</u>. The dispute resolution procedures of this sub-Paragraph shall be the exclusive mechanism for resolving disputes regarding approval of the TAP. If Respondent objects to any EPA action regarding review or approval of the TAP, it shall notify EPA in writing of its objection(s) within seven (7) days of such action, unless the objection(s) has/have been resolved informally. EPA and Respondent shall have fifteen (15) days from EPA's receipt of Respondent's written objection(s) to resolve the dispute (the "Negotiation Period"). The Negotiation Period may be extended at the sole discretion of EPA. Such extension may be granted verbally but must be confirmed in writing. Any agreement reached by the Parties pursuant to this Section shall be in writing and shall, on signature by the Parties, be incorporated into and become an enforceable part of this Settlement Agreement. If the Parties are unable to reach an agreement within the Negotiation Period, an EPA management official at the branch level or higher will issue a written decision. EPA's decision shall be incorporated into and become an enforceable part of this Settlement Agreement. Respondent's obligations regarding the TAP shall not be tolled by submission of any objection for dispute resolution. Following resolution of the dispute as provided herein, Respondent shall fulfill the requirement that was the subject of the dispute in accordance with the agreement reached or with EPA's decision, whichever occurs, and regardless of whether Respondent agrees with the decision.

VI. FAILURE TO COMPLY WITH SETTLEMENT AGREEMENT

15. <u>Interest on Late Payments</u>. If Respondent fails to make any payment required by this Settlement Agreement on or before the required due date, Interest shall accrue on the unpaid balance from the due date through the date of payment.

16. Stipulated Penalty.

- a. If any amounts due to EPA under Paragraph 12 are not paid by the required date, or if Respondent fails to comply with the requirements in Section V, Respondent shall be in violation of this Settlement Agreement and shall pay to EPA, as a stipulated penalty, in addition to the Interest required by Paragraph 15, \$500.00 per violation per day that such payment is late or per day per violation of the provisions in Section V.
- b. Stipulated penalties are due and payable within 30 days of the date of demand for payment of the penalties by EPA. All payments to EPA under this Paragraph shall be identified as "stipulated penalties" and shall be made payable to "Treasurer, United States of America." The check, or a letter accompanying the check, shall reference the name and address of the party(ies) making payment, the Site name, the Site ID #09GU, and the EPA Docket Number for this action. Respondent shall send the check (and any accompanying letter) to:

EPA - Cincinnati Finance Center Superfund Payments Attention: Region 9 Receivables P.O. Box 379077 St. Louis, Missouri 63197-9000

- c. At the time of each payment, Respondent also shall send notice that payment has been made to EPA in accordance with Paragraph 13. Such notice shall identify the EPA Site ID #09GU and the EPA Docket Number for this action.
- d. Penalties shall accrue as provided in this Paragraph regardless of whether EPA has notified Respondent of the violation or made a demand for payment, but need only be paid upon demand. All penalties shall begin to accrue on the day after payment is due and shall continue to accrue through the date of payment. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Settlement Agreement.
- 17. In addition to the Interest and stipulated penalty payments required by this Section and any other remedies or sanctions available to EPA by virtue of Respondent's failure to comply with the requirements of this Settlement Agreement, if Respondent fails or refuses to comply with the requirements of this Settlement Agreement it shall be subject to enforcement action pursuant to Section 122(h)(3) of CERCLA, 42 U.S.C. § 9622(h)(3). If the United States, on behalf of EPA, prevails in an action to enforce this Settlement Agreement, Respondent shall reimburse the United States for all costs of such action, including but not limited to costs of attorney time.

18. Notwithstanding any other provision of this Section, EPA may, in its unreviewable discretion, waive payment of any portion of the stipulated penalties that have accrued pursuant to this Settlement Agreement. Payment of stipulated penalties shall not excuse Respondent from any other obligation required by this Settlement Agreement.

VIII. COVENANT NOT TO SUE BY EPA

19. Except as specifically provided in Section IX (Reservations of Rights by EPA), EPA covenants not to sue or take administrative action against Respondent pursuant to Sections 106 or 107(a) of CERCLA, 42 U.S.C. §§ 9606 or 9607(a), to recover Past Response Costs or for the TAP activities required under Section V of this Settlement Agreement. This covenant shall take effect on receipt by EPA of all amounts required by Section VI (Payment of Response Costs) and any amounts due under Section VIII (Failure to Comply with Settlement Agreement). This covenant not to sue is conditioned on the satisfactory performance by Respondent of its obligations under this Settlement Agreement. This covenant not to sue extends only to Respondent and does not extend to any other person.

IX. RESERVATIONS OF RIGHTS BY EPA

- 20. EPA reserves, and this Settlement Agreement is without prejudice to, all rights against Respondent with respect to all matters not expressly included within the Covenant Not to Sue by EPA in Section IX. Notwithstanding any other provision of this Settlement Agreement, EPA reserves all rights against Respondent with respect to:
- a. liability for failure of Respondent to meet a requirement of this Settlement Agreement;
- b. liability for costs incurred or to be incurred by the United States that are not within the definition of Past Response Costs;
- c. liability for injunctive relief or administrative order enforcement under Section 106 of CERCLA, 42 U.S.C. § 9606;
 - d. criminal liability;
- e. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments; and
- f. liability for response costs incurred at the Site by the United States Department of the Interior, including any of its agencies or bureaus, including without limitation BLM, pursuant to Sections 107 and 113 of CERCLA, §§ 9607 and 9613.
- 21. Nothing in this Settlement Agreement is intended to be nor shall it be construed as a release, covenant not to sue, or compromise of any claim or cause of action, administrative or

judicial, civil or criminal, past or future, in law or in equity, which the United States may have against any person, firm, corporation or other entity not a signatory to this Settlement Agreement.

X. COVENANT NOT TO SUE AND RESERVATION OF RIGHTS BY RESPONDENT

- 22. Respondent covenants not to sue and agrees not to assert any claims or causes of action against the EPA or its contractors or employees, with respect to the actions required in Section V or Past Response Costs as addressed in this Settlement Agreement, including, but not limited to:
- a. any direct or indirect claim for reimbursement of the Past Response Costs from the Hazardous Substance Superfund established by 26 U.S.C. § 9507, based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;
- b. any claim arising out of the response actions for which the Past Response Costs were incurred, including any claim under the United States Constitution, any state constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or
- c. any claim against the EPA pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the response actions at the Site for which Past Response Costs were incurred or payment of Past Response Costs.
- 23. Except as expressly provided in Paragraph 25, these covenants not to sue shall not apply in the event the EPA brings a cause of action or issues an order pursuant to the reservations set forth in Paragraph 20 (b), (c), and (e), but only to the extent that Respondent's claims relate to the same response action, response costs, or damages that the EPA is seeking pursuant to the applicable reservation.
- 24. Nothing in this Settlement Agreement shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).
- 25. Respondent agrees not to assert any claims and to waive all claims or causes of action that they may have for all matters relating to the Site, including for contribution, against any person where the person's liability to Respondent with respect to the Site is based solely on having arranged for disposal or treatment, or for transport for disposal or treatment, of hazardous substances at the Site, or having accepted for transport for disposal or treatment of hazardous substances at the Site, if all or part of the disposal, treatment, or transport occurred before April 1, 2001, and the total amount of material containing hazardous substances contributed by such person to the Site was less than 110 gallons of liquid materials or 200 pounds of solid materials.
- 26. The waiver in Paragraph 25 shall not apply with respect to any defense, claim, or cause of action that a Respondent may have against any person meeting the criteria in Paragraph

- 25 if such person asserts a claim or cause of action relating to the Site against such Respondent. This waiver also shall not apply to any claim or cause of action against any person meeting such criteria if EPA determines:
- a. that such person has failed to comply with any EPA requests for information or administrative subpoenas issued pursuant to Section 104(e) or 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) or 9622(e), or Section 3007 of RCRA, 42 U.S.C. § 6972, or has impeded or is impeding, through action or inaction, the performance of a response action or natural resource restoration with respect to the Site, or has been convicted of a criminal violation for the conduct to which this waiver would apply and that conviction has not been vitiated on appeal or otherwise; or
- b. that the materials containing hazardous substances contributed to the Site by such person have contributed significantly, or could contribute significantly, either individually or in the aggregate, to the cost of response action or natural resource restoration at the Site.
- 27. Respondent's Reservation of Rights. Respondent reserves and this Settlement Agreement is without prejudice to, all rights against the United States Department of the Interior, including any of its agencies or bureaus, including without limitation BLM or any other department or agency of the United States other than EPA, pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613 relating to the Past Response Costs or any other liability relating to the Site or releases of Waste Material from the Site.

XI. EFFECT OF SETTLEMENT/CONTRIBUTION PROTECTION

- 28. Except as provided in Paragraph 25, nothing in this Settlement Agreement shall be construed to create any rights in, or grant any cause of action to, any person not a party to this Settlement Agreement. Except as otherwise provided by this Settlement Agreement, the Parties expressly reserve any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action that they may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a party hereto.
- 29. EPA and Respondent agree that compliance with this Settlement Agreement does not constitute an admission of any liability by Respondent. Respondent does not admit and retains the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Settlement Agreement, the validity of the facts or allegations contained in this Settlement Agreement.
- 30. a. The Parties agree that this Settlement Agreement constitutes an administrative settlement for purposes of Section 113(f)(2), and that Respondent is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), for "matters addressed" in this Settlement Agreement. The "matters addressed" in this Settlement Agreement are the Past Response Costs and the requirements regarding the TAP in Section V. Except as provided in Paragraph 25 of this Settlement Agreement, nothing in this Settlement Agreement precludes the United States or Respondent from asserting any claims, causes of action, or demands against any

person not Parties to this Settlement Agreement for indemnification, contribution, or cost recovery.

- b. The Parties agree that this Settlement Agreement constitutes an administrative settlement for purposes of Section 113(f)(3)(B) of CERCLA, 42 U.S.C. § 9613(f)(3)(B), pursuant to which Respondent has, as of the Effective Date, resolved its liability to the United States for the Past Response Costs and the requirements regarding the TAP in Section V.
- 31. Respondent agrees that with respect to any suit or claim for contribution brought by it for matters related to this Settlement Agreement, it will notify EPA in writing no later than sixty (60) days prior to the initiation of such suit or claim. Respondent also agrees that, with respect to any suit or claim for contribution brought against it for matters related to this Settlement Agreement, it will notify EPA in writing within ten (10) days of service of the complaint or claim. In addition, Respondent shall notify EPA within 10 days of service or receipt of any Motion for Summary Judgment and within 10 days of receipt of any order from a court setting a case for trial related to this Settlement Agreement.
- 32. In any subsequent administrative or judicial proceeding initiated by EPA, or by the United States on behalf of EPA, for injunctive relief, recovery of response costs, or other relief relating to the Site, Respondent shall not assert, and may not maintain, any defense or claim based on the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based on any contention that the claims raised in the subsequent proceeding were or should have been resolved through this Settlement Agreement; provided, however, that nothing in this Paragraph affects the enforceability of the covenant not to sue by EPA set forth in Section IX.

XII. ACCESS TO INFORMATION

- 33. Respondent shall provide to EPA, on request, copies of all non-privileged documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Settlement Agreement, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the response action. Respondent also shall make available to EPA, for purposes of investigation, information gathering, or testimony, its employees, agents, or representatives with knowledge of relevant facts concerning the performance of the response action.
- 34. Respondent may assert business confidentiality claims covering part or all of the documents or information submitted to EPA under this Settlement Agreement to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, or if EPA has notified Respondent that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Respondent.

- 35. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Respondent asserts such a privilege in lieu of providing documents, it shall provide EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the contents of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that they are privileged.
- 36. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

XIII. RECORD RETENTION

- 37. Until ten (10) years after the Effective Date, Respondent shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or that come into its possession or control that relate in any manner to the condition of the Site or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary. Respondent also shall instruct its contractors and agents to preserve all documents, records, and information of whatever kind, nature or description consistent with this Paragraph.
- 38. At the conclusion of this document retention period, Respondent shall notify EPA at least ninety (90) days prior to the destruction of any such records or documents, and, on request by EPA, Respondent shall deliver any such records or documents to EPA. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If Respondent asserts such a privilege, it shall provide EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the subject of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that they are privileged.
- 39. Respondent hereby certifies that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site since notification of potential liability by EPA or the state of Nevada and that it has fully complied with any and all EPA requests for information pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA,

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XIV. NOTICES AND SUBMISSIONS

40. Whenever, under the terms of this Settlement Agreement, notice is required to be given or a document is required to be sent by one Party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. Written notice as specified herein shall constitute complete satisfaction of any written notice requirement of this Settlement Agreement with respect to EPA and the Respondent.

As to EPA:

Nadia Hollan Burke EPA, Region IX (SFD 8-2) 75 Hawthorne Street San Francisco, California 94105

As to Respondent:

Roy I. Thun
Environmental Business Manager
Atlantic Richfield Company
6 Centrepoint Dr.
La Palma, California 90071

XV. INTEGRATION

41. This Settlement Agreement constitutes the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Settlement Agreement. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Settlement Agreement.

XVI. PUBLIC COMMENT

42. This Settlement Agreement shall be subject to a public comment period of not less than thirty (30) days pursuant to Section 122(i) of CERCLA, 42 U.S.C. § 9622(i). In accordance with Section 122(i)(3) of CERCLA, EPA may modify or withdraw its consent to this Settlement Agreement if comments received disclose facts or considerations which indicate that this Settlement Agreement is inappropriate, improper or inadequate.

XVII. EFFECTIVE DATE

43. The Effective Date of this Settlement Agreement shall be the date on which EPA issues written notice that the public comment period pursuant to Section XVI has closed and that

comments received, if any, do not require modification of or EPA withdrawal from this Settlement Agreement.

It is so SETTLED AND AGREED this	day of June	, 2008.
For Respondent ATLANTIC RICHFIELD	Company	
By: Albural	<u> </u>	
Title: TREJOENT	<u> </u>	
For EPA:		
BY: Michael Montgomery	DATE: 6/18/08	·
Branch Chief, Superfund Division	•	
Region IX		
U.S. Environmental Protection Agency		



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

> Mail Stop: ORC 3 Telephone: (415) 972-3904

> Facsimile: (415) 947-3570

June 12, 2008

Roy I. Thun Environmental Business Manager Atlantic Richfield Company 6 Centrepoint Drive La Palma, California 90071

Richard Curley Curley and Assoc. 21982 Paradise Circle Golden, Colorado 80401

Re: Anaconda Copper Mine Site, AOC 2008-005

Dear Messrs. Thun and Curley:

Please find enclosed a copy of the final Administrative Order on Consent 2008-0005, resolving certain past costs and providing for a Technical Assistance Program for the Anaconda Copper Mine Site in Yerington, Nevada. The public comment period for the agreement concluded, and EPA received no information sufficient for EPA to withdraw or withhold the agreement. In accordance with paragraph 43 of the agreement, the "Effective Date" will be today, June 12, 2008. If you have any questions about the final order, do not hesitate to call me at the number above.

Sincerely,

J. Andrew Helmlinger Attorney Advisor

cc: Nadia Hollan Burke, EPA Reg. IX

David Seter, EPA Reg. IX